

SERIAL NUMBER : 10/539987

Accounting Date	Sequence Num.	Fee Type	Fee Code	Fee Amount	Mailroom Date	Payment Method
06/28/2005	00000259	<u>1</u>	<u>1631</u>	\$300.00	06/17/2005	CK
06/28/2005	00000260	<u>1</u>	<u>1633</u>	\$200.00	06/17/2005	CK
06/28/2005	00000261	<u>1</u>	<u>1642</u>	\$400.00	06/17/2005	CK

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